

GROOM LAW GROUP, CHARTERED
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Telephone: (202) 857-0620
Lonie A. Hassel
Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	: Chapter 11
DELPHI CORPORATION, <u>et al.</u>,	: Case No. 05-44481 (RDD)
Debtors.	: (Jointly Administered)
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**FIFTH INTERIM APPLICATION OF GROOM LAW GROUP, CHARTERED,
AS SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, SEEKING
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM FEBRUARY 1, 2007 THROUGH MAY 31, 2007**

Name of Applicant: Groom Law Group, Chartered

Authorized to Provide Professional Services to: Delphi Corporation and the Affiliate Debtors

Date of Retention Order: November 4, 2005

Period for Which Compensation and Reimbursement are Sought: February 1, 2007 through May 31, 2007

Amount of Compensation Sought in Fifth Interim Application Period: \$44,515.21¹

Amount of Expense Reimbursement Sought in Fifth Interim Application Period: \$3,856.22

Amount of Compensation Paid: \$29,442.96

Amount of Expense Reimbursement Paid: \$2,945.53

¹ This amount is lower than the compensation previously requested from Debtors but higher than the amount Debtors have already paid because Groom has reduced its requested compensation for services related to fee applications to 3% of the total requested compensation.

Total Amount Sought for Compensation and Expense in Fifth Interim Application Period: \$48,371.43²

This is an: X Interim Final Application.

Prior Interim Fee Applications: First Interim Fee Application filed April 27, 2006 for \$127,500.30 in compensation and \$5,087.96 in expenses incurred October 8, 2005 through January 31, 2006. By Order dated February 15, 2007 (Docket No. 6986), this Court awarded \$127,330.30 in compensation and \$5,087.96 in expenses. To date, \$127,330.30 in compensation and \$5,087.96 in expenses have been paid.

Second Interim Fee Application filed September 31, 2006 for \$241,278.30 in compensation and \$10,591.75 in expenses incurred February 1, 2006 through May 31, 2006. By Order dated February 15, 2007 (Docket No. 6997), this Court awarded \$241,108.30 in compensation and \$10,591.75 in expenses. To date, \$241,108.30 in compensation and \$10,591.75 in expenses have been paid.

Third Interim Fee Application filed November 30, 2006 for \$108,328.29 in compensation and \$7,125.03 in expenses incurred June 1, 2006 through September 30, 2006. By Order dated February 15, 2007 (Docket No. 7019), this Court awarded \$108,158.29 in compensation and \$7,125.03 in expenses. To date, \$108,158.29 in compensation and \$7,125.03 in expenses have been paid.

Fourth Interim Fee Application filed March 30, 2007 for \$59,819.38 in compensation and \$4,550.36 in expenses incurred October 1, 2006 through January 31, 2007. By Order dated June 27, 2007 (Docket No. 8446), this Court awarded \$59,819.38 in compensation and \$4,550.36 in expenses. To date, \$56,534.40 in compensation and \$4,550.36 in expenses have been paid.

² This amount is lower than the amount Groom previously requested from Debtors for the reason stated in footnote 1.

INTRODUCTION

1. Groom Law Group, Chartered (“Groom”), special employee benefits counsel for Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors and debtors-in-possession (collectively, the “Debtors”), for its fifth interim fee application (the “Fifth Interim Fee Application”), pursuant to sections 330 and 331 of title 11, United States Code (the “Bankruptcy Code”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), for the interim allowance of compensation for professional services performed by Groom for the period commencing February 1, 2007 through and including May 31, 2007 (the “Fifth Interim Period”), and for reimbursement of its actual and necessary expenses incurred during the Fifth Interim Period, respectfully represents:

BACKGROUND

2. On October 8, 2005 (the “Petition Date”) and October 14, 2005, the Debtors filed with this Court voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Each of the Debtors is continuing to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

3. On October 17, 2005, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the Southern District of New York (“The United States Trustee”) appointed the Official Committee of Unsecured Creditors (“Creditors’ Committee”). On May 11, 2006 the United States Trustee appointed the Committee of Equity Security Holders (“Equity Committee”).

4. On May 5, 2006, the Court established a Joint Fee Review Committee (“Fee Committee”).

5. On the Petition Date, the Debtors filed an application with this Court to retain Groom as their special employee benefits counsel. On October 14, 2005, this Court entered an interim order authorizing the Debtors’ retention of Groom as their special employee benefits

counsel. By Order dated November 4, 2005, this Court authorized, on a final basis, the Debtors' retention of Groom as their special employee benefits counsel to render legal services related to the prosecution of their chapter 11 cases.

6. This Fifth Interim Fee Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 dated January 30, 1996 (the "UST Guidelines"), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order," collectively with the Local Guidelines and UST Guidelines, the "Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit A.

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

7. On April 27, 2006, Groom filed its first interim fee application ("First Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing October 8, 2005 through January 31, 2006 (the "First Interim Period") and for reimbursement of its actual and necessary expenses incurred during the First Interim Period. Groom sought allowance of fees for services to the Debtors during the First Interim Period in the aggregate amount of \$127,500.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$5,087.96. By Order dated February 15, 2007 (Docket No. 6986), this Court awarded \$127,330.30 in compensation and \$5,087.96 in expenses. To date, \$127,330.30 in compensation and \$5,087.96 in expenses have been paid.

8. On July 31, 2006, Groom filed its second interim fee application ("Second Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing February 1, 2006 through May 31, 2006 (the "Second Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Second Interim Period. Groom sought allowance of fees for services to the Debtors during the Second Interim Period in the aggregate amount of \$241,278.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$10,591.75. By Order dated February 15, 2007 (Docket No. 6997), this Court awarded \$241,108.30 in compensation and \$10,591.75 in expenses. To date, \$241,108.30 in compensation and \$10,591.75 in expenses have been paid.

9. On November 30, 2006, Groom filed its third interim fee application ("Third Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing June 1, 2006 through September 30, 2006 (the "Third Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Third Interim Period. Groom sought allowance of fees for services to the Debtors during the Third Interim Period in the aggregate amount of \$108,328.29 and for reimbursement of expenses incurred in connection with such services in the amount of \$7,125.03. By Order dated February 15, 2007 (Docket No. 7019), this Court awarded \$108,158.29 in compensation and \$7,125.03 in expenses. To date, \$108,158.29 in compensation and \$7,125.03 in expenses have been paid.

10. On March 30, 2007, Groom filed its fourth interim fee application ("Fourth Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing October 1, 2006 through January 31, 2007 (the "Fourth Interim Period") and for reimbursement of its actual and necessary expenses incurred during the

Fourth Interim Period. Groom sought allowance of fees for services to the Debtors during the Fourth Interim Period in the aggregate amount of \$59,819.38 and for reimbursement of expenses incurred in connection with such services in the amount of \$4,550.36. By Order dated June 27, 2007 (Docket No. 8446), this Court awarded \$59,819.38 in compensation and \$4,550.36 in expenses. To date, \$56,534.40 in compensation and \$4,550.36 in expenses have been paid.

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

11. Groom seeks allowance of interim compensation for professional services rendered to the Debtors during the Fifth Interim Period in the aggregate amount of \$44,515.21 and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$3,856.22. During the Fifth Interim Period, Groom attorneys and paraprofessionals expended a total of 103.2 hours for which compensation is requested.

12. Groom has provided the Debtors, the United States Trustee, counsel for the Creditors' Committee and Equity Committee, and members of the Fee Committee with monthly fee statements for professional services rendered and expenses incurred on behalf of the Debtors, including detailed reports of time entries and expenses. No interested person has objected to any of Groom's statements. As demonstrated in Schedule A, the Debtors have paid Groom certain of its fees for professional services and certain accompanying expenses. By this Fifth Interim Fee Application, Groom respectfully requests interim approval of these payments, and interim authorization of payment of the remainder of the fees for professional services rendered and expenses incurred during the Fifth Interim Period.³

³ The requested release of funds for the Compensation Period will not affect the holdback for any subsequent periods.

13. During the Fifth Interim Period, Groom has received no payment (other than the payments made pursuant to the Administrative Order) nor has it received any promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fifth Interim Fee Application. There is no agreement or understanding between Groom and any other person, other than members of the Groom firm, for the sharing of compensation to be received for services rendered in these cases.

14. The fees charged by Groom in these cases are billed in accordance with its existing billing rates and procedures in effect during the Fifth Interim Period. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.

15. Annexed to this Fifth Interim Fee Application is:

- a. A schedule, attached as Schedule B, setting forth all Groom professionals and paraprofessionals who have performed services in this Chapter 11 case during the Fifth Interim Period; the capacities in which each such individual is employed by Groom; the hourly billing rate charged by Groom for services performed by such individual; the aggregate number of hours expended during the engagement and fees billed; and the year in which each professional was first licensed to practice law;
- b. A schedule, attached as Schedule C, specifying the categories of expenses for which Groom is seeking reimbursement and the total amount for each such expense category; and
- c. A summary of Groom's time records, attached as Schedule D, billed during the Fifth Interim Period, including the use of discrete matters as hereinafter described.

16. Groom has prepared monthly invoices detailing the time all Groom attorneys and paraprofessionals expended providing professional services to the Debtors as their special employee benefits counsel. Subject to redaction for the attorney-client privilege where necessary to protect the Debtors' estate, copies of these monthly invoices have been furnished to Debtors, the attorneys for the Creditors Committee, the Equity Committee, the Agent Under the Postpetition Credit Facility, the members of the Fee Committee, and the United States Trustee, in the format specified by the UST Guidelines. Copies of Groom's monthly invoices applicable to the Fifth Interim Fee Period are attached as Exhibit B.

17. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Fifth Interim Period, but were not processed prior to the preparation of this Fifth Interim Fee Application, Groom reserves the right to request additional compensation for such services, and reimbursement of such expenses in a future application.

SUMMARY OF SERVICES

18. During the Fifth Interim Period, Groom rendered substantial professional services in furtherance of the Debtors' reorganization efforts and chapter 11 cases. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues, including advice concerning minimum funding waivers, complying with reporting requirements, and issues concerning Pension Benefit Guaranty Corporation.

19. The principal in charge of Groom's engagement is Lonie A. Hassel. Ms. Hassel has more than 25 years of private and public sector experience in the employee benefits area. Her experience includes representation of debtor-employers, benefit plan creditors, and creditor committees on employee benefit issues in a number of major Chapter 11 reorganization cases. Ms.

Hassel has been assisted by certain other Groom attorneys, each of whom has substantial experience directly relevant to their work here for the Debtors.

20. The following is a summary of the professional services rendered by Groom during the Fifth Interim Period. This summary is organized in accordance with Groom's internal system of project codes.

- a. **0004: General Employee Benefits Issues**: During the Fifth Interim Period, Groom professionals devoted significant time to advising the Debtors with respect to a wide variety of employee benefits issues, including but not limited to, plan contribution and funding, negotiations with stakeholders and federal agencies, and plan reporting and disclosure.
- b. **0005: Bankruptcy Administration**: During the Fifth Interim Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedure, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors, including, but not limited to, preparation and filing of the Fourth Interim Fee Application.

21. The foregoing professional services performed by Groom were necessary, appropriate and were in the best interests of the Debtors and the other parties in interest. Compensation for the foregoing services, as requested, is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an expeditious and efficient manner.

22. The professional services performed by Groom on behalf of the Debtors during the Fifth Interim Period required an aggregate expenditure of 103.2 recorded hours by Groom's principals, counsel, associate and paraprofessionals. Of the aggregate time expended, 68.2 recorded hours were expended by principals of Groom, 10.4 recorded hours were expended by a counsel of Groom, 18.6 recorded hours were expended by an associate, and 6.0 recorded hours were expended by paraprofessionals of Groom. Groom achieved cost efficiencies by using

attorneys in the firm only to the extent that their knowledge and prior experience made their participation in this engagement cost-effective for the Debtors, and minimizing the use of junior associates without relevant experience.

23. During the Fifth Interim Period, Groom's hourly billing rates for attorneys ranged from \$330 to \$775 per hour. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. As noted, Schedule B lists each Groom professional and paraprofessional who performed services in these cases during the Fifth Interim Period, the hourly rate charged by Groom for services performed by each such individual, and the aggregate number of hours and charges by each such individual.

ACTUAL AND NECESSARY DISBURSEMENTS OF GROOM

24. As set forth in Schedule C, Groom has disbursed \$3,856.22, as expenses incurred in providing professional services during the Fifth Interim Period. These charges are intended to cover Groom's direct operating costs, which costs are not incorporated into the Groom hourly billing rates. Only clients who actually use services of the types set forth in Schedule C are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require such services.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

25. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary

expenses.” 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including --

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

26. In the instant case, Groom respectfully submits that the services for which it seeks compensation in this Fifth Interim Fee Application were necessary for, and beneficial in the Debtors’ efforts to reorganize their estates. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues. Such services were necessary and beneficial to the Debtors’ estates. Accordingly, Groom further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates and all parties in interest.

27. In sum, the professional services rendered by Groom as special employee benefits counsel to Debtors were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity, importance, and nature of the issues involved; and approval of the compensation sought herein is therefore warranted.

MEMORANDUM OF LAW

28. Groom submits that the relevant legal authorities are set forth herein, and that the requirement pursuant to Local Bankruptcy Rule 9013-1 – that Groom file a memorandum of law in support of this Fifth Interim Fee Application – is satisfied.

CONCLUSION

WHEREFORE, Groom respectfully requests (i) interim allowance of compensation for professional services rendered during the Fifth Interim Period in the amount of \$44,515.21 and reimbursement for actual and necessary expenses Groom incurred during the Fifth Interim Period in the amount of \$3,856.22 (ii) the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to Groom's right to seek such further compensation for the full value of services performed and expenses incurred; and (iii) the Court grant Groom such other and further relief as is just.

Dated: Washington, D.C.
July 31, 2007

Respectfully submitted,

/s/ Lonie A. Hassel

Lonie A. Hassel
GROOM LAW GROUP, CHARTERED
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SPECIAL EMPLOYEE BENEFITS COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION

SCHEDULE A

**CUMULATIVE SUMMARY OF ALL MONTHLY FEE STATEMENTS
GROOM LAW GROUP, CHARTERED
FEBRUARY 1, 2007 THROUGH MAY 31, 2007**

	Period Covered	Total Fees Requested	Total Expenses Requested	Total Fees That Should Have Been Requested⁴	Amount of Fees Paid (80% of Total Fees Requested)	Expenses Paid (100% of Total Expenses Requested)	Amount of Holdback Fees Sought
	2/1/07-2/28/07	6,741.00	913.48	6,208.61	5,392.80	913.48	-97.67
	3/1/07-3/31/07	18,296.10	879.71	14,490.46	14,636.88	879.71	-1,026.13
	4/1/07-4/30/07	11,766.60	1,152.34	11,372.94	9,413.28	1,152.34	807.32
	5/1/07-5/31/07	12,701.70	910.69	12,443.20	0.00	0.00	1,371.15 ⁵
TOTALS		\$49,505.40	\$3,856.22	\$44,515.21	\$29,442.96	\$2,945.53	\$1,054.67⁶

⁴ These amounts reflect a reduction in the amounts originally billed to comply with the 3% limit on fees for services related to fee applications.

⁵ This amount reflects the holdback fees that would be sought for the period May 1, 2007 through May 31, 2007, assuming that for such period Delphi will pay 80% of the Total Fees Requested and 100% of the Total Expenses Requested.

⁶ This amount reflects the total holdback fees that would be sought for the Fifth Interim Period. This amount assumes that for the period May 1, 2007 through May 31, 2007, Delphi will pay 80% of the Total Fees Requested and 100% of the Total Expenses Requested.

SCHEDULE B

**SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING FEBRUARY 1, 2007 THROUGH MAY 31, 2007⁷**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNERS</u>				
Andree St. Martin	1983	\$625	1.1	\$687.50
Gary M. Ford	1977	\$775	0.5	\$387.50
John F. McGuiness	1993	\$565	1.6	\$904.00
Lonie A. Hassel	1980	\$625	59.6	\$37,250.00
Mark L. Lofgren	1992	\$610	0.8	\$488.00
Roberta J. Ufford	1994	\$610	0.3	\$183.00
Thomas S. Gigot	1984	\$625	1.8	\$1,125.00
William M. Evans	1986	\$610	2.5	\$1,525.00
	TOTAL PARTNERS		68.2	\$42,550.00
<u>OF COUNSELS</u>				
Ellen M. Goodwin	1999	\$520	10.4	\$5,408.00
	TOTAL OF COUNSELS		10.4	\$5,408.00
<u>ASSOCIATES</u>				
Jason H. Lee	2006	\$330	18.6	\$6,138.00
	TOTAL ASSOCIATES		18.6	\$6,138.00
<u>PARAPROFESSIONALS</u>				
Anne P. Barno	N/A	\$145	4	\$580.00
Danielle E. Collins	N/A	\$165	1.5	\$247.50
Michael S. Spencer	N/A	\$165	0.5	\$82.50
	TOTAL PARA-PROFESSIONALS		6	\$910.00
	TOTAL		103.2	\$55,006.00
TOTAL FEES AFTER 10% DISCOUNT				\$49,505.40
80% OF FEES AFTER DISCOUNT				\$39,604.32

⁷ This table shows figures before reduction for services related to fee applications.

SCHEDULE C

**ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING FEBRUARY 1, 2007 THROUGH MAY 31, 2007⁸**

Disbursements	Amount
CAB	32.00
SHIPPING ⁹	824.22
QUALIFIED PLANS NEWSLETTER	3,000.00
TOTAL	\$3,856.22

⁸ Groom bills clients for reasonable charges and disbursements incurred in connection with an engagement. Clients are billed for external charges at the actual cost billed by vendors or, in the case of telephone calls, at the approximate tariff rate. The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Due to normal bookkeeping procedures, many charges and disbursements are not recorded until later periods. Groom reserves the right to amend the amounts listed herein to include such previously unbilled disbursements.

⁹ Express shipping is used only when expressly required by the Bankruptcy Court or when first class mail is impracticable and the exigencies of time require this form of delivery.

SCHEDULE D

**SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING FEBRUARY 1, 2007 THROUGH
MAY 31, 2007**

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS REDUCTION¹⁰	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	81.0	47,977.50	47,977.50	43,179.75
00005	Bankruptcy Administration	22.2	7,028.50	1,483.84	1,335.46
TOTAL		103.2	\$55,006.00	\$49,461.34	\$44,515.21

¹⁰ The fees for Bankruptcy Administration have been reduced to comply with the 3% limit on fees for services related to fee applications.

CERTIFICATE OF SERVICE

I hereby certify that on July 31, 2007, a true and correct copy of the foregoing Fifth Interim Fee Application of Groom Law Group, Chartered was served via overnight delivery service on:

David Sherbin
General Counsel
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Troy, MI 48098

Delphi Corporation

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Counsel for Debtors

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United States Trustee

Bonnie Steingart
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New York, NY 10004

**Counsel for the Committee of Equity
Security Holders**

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**Counsel for the Agent Under the Debtors'
Prepetition Credit Facility**

John D. Sheehan
Vice President & Chief
Restructuring Officer
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Valerie Venable
GE Plastics, Americas Credit Manager
GE Plastics, Americas
9930 Kincey Avenue
Huntersville, NC 28078

**Members of the Joint Fee Review
Committee**

Robert J. Rosenberg and Mark A. Broude
Latham & Watkins, LLP
885 Third Avenue
New York, NY 10022-4802

**Counsel for the Official Committee of
Unsecured Creditors**

Marlene Melican
Davis Polk & Wardell
450 Lexington Avenue
New York, NY 10017

**Counsel for the Agent Under the Debtors'
Postpetition Credit Facility**

I hereby certify that on July 31, 2007, a notice of the foregoing Fifth Interim Fee Application of Groom Law Group, Chartered was served via electronic notice on the persons listed on the Delphi Corporation Master Service List and the Delphi Corporation 2002 List.

/s/ Lonie A. Hassel
Lonie A. Hassel, Esq.
GROOM LAW GROUP, CHARTERED

EXHIBIT A

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W., Suite 1200
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Lonie A. Hassel
Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : **Chapter 11**
DELPHI CORPORATION, et al., : **Case No. 05-44481 (RDD)**
: **Jointly Administered**
Debtors. :
-----X

**CERTIFICATION UNDER GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN SUPPORT OF FIFTH
INTERIM FEE APPLICATION OF GROOM LAW GROUP, CHARTERED FOR
INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, Lonie A. Hassel, hereby certify that:

1. I am a principal with the applicant firm, Groom Law Group, Chartered (“Groom”), and I am the attorney with responsibility for the engagement of Groom as special employee benefits counsel to Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors-and-debtors-in-possession (collectively, the “Debtors”), and, in that capacity, I am responsible for compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim

Compensation and Reimbursement of Expenses for Professionals and Committee Members (the “Administrative Order,” collectively with the Local Guidelines and UST Guidelines, the “Guidelines”).

2. This certification is made in respect of Groom’s Fifth Interim Fee Application, dated July 31, 2007 (the “Fifth Interim Fee Application”), for interim compensation and reimbursement of expenses for the period commencing February 1, 2007, through and including May 31, 2007 (the “Fifth Interim Period”) in accordance with the Guidelines.

3. In respect of section B.1 of the Local Guidelines, I certify that:

- a. I have read the Fifth Interim Fee Application;
- b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
- c. the fees and disbursements sought are billed at rates in accordance with practices customarily employed by Groom and generally accepted by Groom’s clients; and
- d. in providing a reimbursable service, Groom does not make a profit on that service, whether the service is performed by Groom in-house or through a third party.

4. In respect of section B.2 of the Local Guidelines, and as required by the Administrative Order, I certify that Groom has complied with these provisions requiring it to provide the Debtors, counsel appointed for the statutory committee of unsecured creditors (the “Creditors Committee”), counsel appointed for the Committee of the Equity Security holders (“Equity Committee”), the members of the Joint Fee Review Committee (“Fee Committee”) and the United States Trustee for the Southern District of New York (the “United States Trustee”) with, on a monthly basis, a statement of Groom’s fees and disbursements accrued during the previous month.

5. In respect of section B.3 of the Local Guidelines, I certify that the Debtors, counsel for the Creditors Committee, counsel for the Equity Committee, members of the Fee Committee, and the United States Trustee are each being provided with a copy of the Fifth Interim Fee Application.

Dated: Washington, D.C.
July 31, 2007

Respectfully submitted,

/s/ Lonie A. Hassel
Lonie A. Hassel
GROOM LAW GROUP, CHARTERED
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SPECIAL EMPLOYEE BENEFITS COUNSEL
FOR THE DEBTORS AND DEBTORS-IN-
POSSESSION

EXHIBIT B

Pg 25 of 85
GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

March 29, 2007

VIA FEDERAL EXPRESS

David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

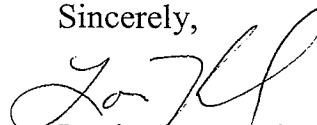
Re: Statement for Professional Services Rendered During
the Period Ending February 28, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from February 1, 2007 through February 28, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$5,392.80) and 100% of the expenses (\$913.48) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	:	
In re:	:	
	:	Chapter 11
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	
-----X		

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM FEBRUARY 1, 2007 THROUGH FEBRUARY 28, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period February 1, 2007 through and including February 28, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING FEBRUARY 1, 2007 THROUGH FEBRUARY 28, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNERS</u>				
Lonie A. Hassel	1980	\$625	8.80	5,500.00
John F. McGuiness	1993	\$565	.60	339.00
TOTAL PARTNERS			9.40	\$5,839.00
<u>OF COUNSELS</u>				
Ellen M. Goodwin	1999	\$520	2.00	1,040.00
TOTAL OF COUNSELS			2.00	\$1,040.00
<u>ASSOCIATES</u>				
Jason H. Lee	2007	\$330	1.50	495.00
TOTAL ASSOCIATES			1.50	\$ 495.00
<u>PARAPROFESSIONALS</u>				
Anne P. Barno	N/A	\$145	0.80	116.00
TOTAL PARA- PROFESSIONALS			.80	\$ 116.00
TOTAL			13.70	\$7,490.00
TOTAL FEES AFTER 10% DISCOUNT				\$6,741.00
80% OF FEES AFTER DISCOUNT				\$5,392.80

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING FEBRUARY 1, 2007 THROUGH FEBRUARY 28, 2007

Disbursements	Amount
SHIPPING	147.48
CAB	16.00
QUALIFIED PLANS	750.00
TOTAL	\$ 913.48

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
FEBRUARY 1, 2007 THROUGH FEBRUARY 28, 2007

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	11.10	6,691.50	6,022.35
00005	Bankruptcy Administration	2.60	798.50	718.65
TOTAL		13.70	\$7,490.00	\$6,741.00

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

March 29, 2007

Bill Number 10035624

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending February 28, 2007.

DEBTOR REPRESENTATION	\$ 6,691.50	
Less 10 Percent	\$ -669.15	
BANKRUPTCY ADMINISTRATION	\$ 798.50	
Less 10 Percent	\$ -79.85	
Total Fees		\$ 6,741.00
DEBTOR REPRESENTATION	\$ 163.48	
QUALIFIED PLANS	\$ 750.00	
Total Disbursements		<u>\$ 913.48</u>
Total		<u><u>\$ 7,654.48</u></u>

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered
PNC Financial Services Group, Inc.
Washington, D.C. 20006
ABA Transit Number 054000030 (ACH)
ABA Transit Number 031000053 (WIRE)
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered
Department # 0589
Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

March 29, 2007

Bill Number 10035624

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through February 28, 2007

02/01/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze materials for Form 10 filings for PHI, DMS plans.	0.50 Hrs
02/06/07	LAH	B200.B220 - 108 Communicate (other external): E-mails from and to Watson Wyatt actuaries regarding contribution information for reportable event filings.	0.30 Hrs
02/06/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise reportable event filings for PHI Bargaining Plan, Delphi Mechatronic Plan.	1.20 Hrs
02/07/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to F. Kuplicki regarding DOL correction program.	0.10 Hrs
02/08/07	LAH	B200.B220 - 103 Draft/revise: Revise response to PBGC regarding funding waiver.	0.30 Hrs
02/09/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze proposed response to PBGC regarding funding waiver issue.	0.30 Hrs
02/09/07	LAH	B200.B220 - 106 Communicate (with client): E-mails to and from K. Cobb regarding response to PBGC regarding funding waiver.	0.10 Hrs
02/12/07	LAH	B200.B220 - 101 Plan and prepare: Plan and prepare for filing of PBGC Form 10, distribution of copies.	0.50 Hrs
02/12/07	LAH	B200.B220 - 106 Communicate (with client): Conference call regarding benefits issues for liquidation analysis for disclosure statement/plan of reorganization.	1.00 Hrs
02/12/07	LAH	B200.B220 - 106 Communicate (with client): Follow up telephone call with F. Kuplicki regarding benefits issues for liquidation analysis for disclosure statement/plan of reorganization.	0.30 Hrs
02/13/07	JFM	B400.B410 - 104 Review/analyze SERP issues.	0.30 Hrs
02/16/07	JFM	B400.B410 - 105 Communicate (in firm) - discuss SERP claims with LAH.	0.30 Hrs
02/21/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding correction issue, disclosure statement.	0.70 Hrs
02/21/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze authority regarding pension plan termination in liquidation scenario.	1.00 Hrs
02/21/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise e-mail to F.	0.70 Hrs

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FEI #52-1219029

DELPHI CORPORATION

		Kuplicki regarding authority regarding pension plan termination in liquidation scenario.	
02/23/07	LAH	B200.B220 - 104 Review/analyze: DOL correction requirements and issues regarding same.	0.50 Hrs
02/23/07	EMG	B400.B410 - 104 Review/analyze: Review late contribution issue in connection with 401(k) plan and eligibility for participation in voluntary fiduciary correction program.	2.00 Hrs
02/28/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze PBGC response to collateral proposal.	0.50 Hrs
02/28/07	LAH	B200.B220 - 106 Communicate (with client): Draft comments to K. Cobb regarding PBGC response to collateral proposal.	0.50 Hrs
			\$ 6,691.50
LONIE A. HASSEL - Principal			8.50 Hrs 625/hr \$ 5,312.50
JOHN F. McGUINNESS - Principal			0.60 Hrs 565/hr \$ 339.00
ELLEN M. GOODWIN - Of Counsel			2.00 Hrs 520/hr \$ 1,040.00
			<hr/>
			11.10 Hrs \$ 6,691.50

DISBURSEMENTS
Through February 28, 2007

Cab service	\$ 16.00
Shipping	\$ 147.48

TOTAL DISBURSEMENTS THIS MATTER \$ 163.48

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through February 28, 2007

02/01/07	JHL	B100.B110 - 104 Review/analyze - Review Legal Cost Control's objection to First Fee Application.	0.30 Hrs
02/05/07	LAH	B100.B160 - 106 Communicate (with client): E-mails from and to Fee Committee regarding reduction to first fee application.	0.10 Hrs
02/05/07	LAH	B100.B160 - 104 Review/analyze: Review/analyze proposed fee reduction for first fee application.	0.20 Hrs
02/13/07	JHL	B100.B110 - 104 Review/analyze - Review preliminary monthly bill.	0.20 Hrs
02/26/07	JHL	B100.B110 - 104 Review/analyze - Review final monthly bill.	0.30 Hrs
02/27/07	JHL	B100.B110 - 105 Communicate (in firm) - Emails to and from APB and MRW re: monthly bill.	0.10 Hrs
02/27/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise monthly statement.	0.50 Hrs
02/27/07	JHL	B100.B110 - 104 Review/analyze - Review supporting documents for the monthly fee statement.	0.10 Hrs
02/27/07	APB	B100.B160 - 101 Plan and prepare for - Prepare January Fee Chart.	0.80 Hrs

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

\$ 798.50

LONIE A. HASSEL - Principal	0.30 Hrs	625/hr	\$ 187.50
JASON H. LEE - Associate	1.50 Hrs	330/hr	\$ 495.00
ANNE P. BARNO - Accountant	0.80 Hrs	145/hr	\$ 116.00
	<hr/> 2.60 Hrs		<hr/> \$ 798.50

Re: QUALIFIED PLANS

File Number 013580-02000

Through February 28, 2007

\$ 750.00

TOTAL FEES	<hr/> \$ 7,490.00
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 749.00
TOTAL DISBURSEMENTS	\$ 913.48
TOTAL DUE THIS STATEMENT	<hr/> \$ 7,654.48

PREVIOUS BILLS OUTSTANDING

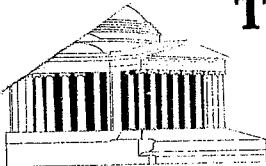
10027562	11/10/05	1,144.63
10028076	12/9/05	2,365.01
10028570	1/11/06	705.44
10029062	2/13/06	1,649.93
10029490	3/13/06	2,828.79
10029913	04/25/06	3,673.73
10030673	05/24/06	2,205.20
10031122	06/16/06	3,356.18
10031614	07/21/06	26.59
10032122	08/25/06	98.74
10032617	09/25/06	62.58
10033072	10/25/06	45.28
10033575	11/27/06	4,327.83
10033974	12/15/06	5,290.29
10034611	1/26/07	949.23
10035110	2/23/07	18,909.03

TOTAL A/R \$ 47,638.48

TOTAL DUE

\$ 55,292.96

TAXICAB RECEIPT



Time: _____

Date: 2/12/07

Origin of trip: 1701 Pennsylvania

Destination: 12th & K

Fare: \$8.00

Sign: Sheldon
Williamson

-TAXICAB RECEIPT-

TIME

DATE

2/12/07

REC'D
FROM

FARE AMOUNT \$ 8.00

TRIP
FROM

12th & K

TRIP
TO

1701 Pennsylvania

ASSN.

CAB
NO.

I.D.
NO.

TAG
NO.

SIGNATURE

Sheldon Williamson



Invoice Number	Invoice Date	Account Number
8-672-45403	Feb 06, 2007	

Page
10 of 11

Picked up: Jan 30, 2007

Cust. Ref: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 948.49
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 858553377037
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jan 31, 2007 09:00
Svc Area A1
Signed By E.ROSAS
FedEx Use 003016226/0000208/_

Sender

LONIE HUSSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

JOHN WILLIAM BUTLER
SKODDEN ARPS STATE ET AL
333 WEST WACKER DR STE 2100
CHICAGO IL 60606 US

Transportation Charge
Earned Discount
Fuel Surcharge
Total Charge

USD

18.50
-2.59
1.51
\$17.42

Invoice Number

8-672-45403

Invoice Date

Feb 06, 2007

Account Number

Page

11 of 19

Picked up: Jan 30, 2007

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 948.49
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 858553377048
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Jan 31, 2007 09:05
 Svc Area A1
 Signed By F.WYATT
 FedEx Use 003016227/0000197/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

MARISSA WESLEY
 SIMPSON THACKER BORTLET
 4251 LEXINGTON AVE
 NEW YORK CITY NY 10017 US

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

16.85

1.38

-2.36

USD

\$15.87

Picked up: Jan 30, 2007

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

Payor: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 948.49
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 858553377059
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Jan 31, 2007 09:35
 Svc Area A1
 Signed By C.ARSO
 FedEx Use 003016227/0000197/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

ALICIA LEONHARDT
 OFFICE OF THE US TRUSTEE FOR T
 33 WHITEHALL ST STE 210 SONY
 NEW YORK CITY NY 10004 US

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

16.85

-2.36

1.38

USD

\$15.87

Picked up: Jan 30, 2007

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 948.49
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 858553377060
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Jan 31, 2007 08:55
 Svc Area A1
 Signed By C.FURZE
 FedEx Use 003016227/0000197/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

ROBERT ROSENBERG
 LATHAM WALKINS
 885 THIRD AVE
 NEW YORK CITY NY 10022 US

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

16.85

1.38

-2.36

USD

\$15.87



Invoice Number

8-672-45403

Invoice Date

Feb 06, 2007

Account Number

12

Picked up: Jan 30, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 948.49
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 858553377070
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Jan 31, 2007 08:40
Svc Area A1
Signed By A.RUSH
FedEx Use 003016227/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

MARLENE MELICAN
DAVIS POLK WARDELL
450 LEXINGTON AVE
NEW YORK CITY NY 10017 US

Transportation Charge
Fuel Surcharge
Earned Discount
Total Charge

16.85
1.38
-2.36
\$15.87

USD

Picked up: Jan 30, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payer: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 948.49
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 858553377081
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Jan 31, 2007 10:02
Svc Area A1
Signed By S.DORSEY
FedEx Use 003016226/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

BONNIE STEINGART
CR
ONE NEW YORK PLZ
NEW YORK CITY NY 10004 US

Transportation Charge
Earned Discount
Fuel Surcharge
Total Charge

16.85
-2.36
1.38
\$15.87

USD

Picked up: Jan 30, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 948.49
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 858553377092
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jan 31, 2007 10:09
Svc Area A2
Signed By C.WILSON
FedEx Use 003016226/0000208/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

DAVID SHERBIN
DELPHI CORPORATION
5755 DELPHI DR
TROY MI 48098 US

Transportation Charge
Fuel Surcharge
Earned Discount
Total Charge

18.50
1.51
-2.59
\$17.42

USD

Invoice Number	Invoice Date	Account Number	Page
8-672-45403	Feb 06, 2007		13 of 19

02/06/2007 Cust. Ref.: 13580 V Ref. #2
Ref. #3

Charge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Discount for this ship date has been calculated based on a revenue threshold of \$ 948.49
Based Pricing, Zone 3
Package sent from: 20002 zip code

Tracking ID	858553377118	Sender	LONIE HASSEL	Recipient	VALERIE VENABLE
Service Type	FedEx Priority Overnight		GROOM LAW GROUP CHARTERED		GE PLASTICS AMERICAS
Package Type	FedEx Envelope		1701 PENNSYLVANIA AVE NW		9930 BINCEY AVE
Zone	03		WASHINGTON DC 20006-5805 US		HUNTERSVILLE NC 28078 US
Packages	1				
Rated Weight	N/A				
Delivered	Jan 31, 2007 09:21	Transportation Charge			16.85
Svc Area	A2	Fuel Surcharge			1.38
Signed By	R.SMITH	Earned Discount			-2.36
FedEx Use	003016226/0000197/_	Total Charge		USD	\$15.87

Picked up: Jan 30, 2007 Cust. Ref.: 13580-4 Ref. #2
Payer: Shipper Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 948.49
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB		Sender	LONIE HASSEL	Recipient	JOHN SHEEHON
Tracking ID	858553377129		GROOM LAW GROUP CHARTERED		DELPHI CORPORATION
Service Type	FedEx Priority Overnight		1701 PENNSYLVANIA AVE NW		5725 DELPHI DR
Package Type	FedEx Envelope		WASHINGTON DC 20006-5805 US		TROY MI 48098 US
Zone	04				
Packages	1				
Rated Weight	N/A				
Delivered	Jan 31, 2007 10:09	Transportation Charge			18.50
Svc Area	A2	Earned Discount			-2.59
Signed By	C.WILSON	Fuel Surcharge			1.51
FedEx Use	003016227/0000208/_	Total Charge		USD	\$17.42

GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

April 27, 2007

VIA FEDERAL EXPRESS

David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

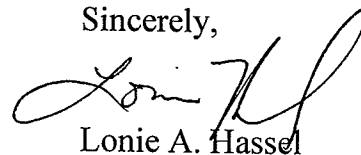
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the Period Ending March 31, 2007

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I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
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Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

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Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- X	:	
In re:	:	
	:	Chapter 11
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
----- X	:	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM MARCH 1, 2007 THROUGH MARCH 31, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period March 1, 2007 through and including March 31, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING MARCH 1, 2007 THROUGH MARCH 31, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNERS</u>				
Lonie A. Hassel	1980	\$625	15.10	9,437.50
Gary M. Ford	1977	\$775	.50	387.50
Thomas S. Gigot	1984	\$625	1.30	812.50
Roberta J. Ufford	1994	\$610	.30	183.00
William M. Evans	1986	\$610	1.00	610.00
Andree St. Martin	1983	\$625	.50	312.50
John F. McGuiness	1993	\$565	1.00	565.00
TOTAL PARTNERS			19.70	\$12,308.00
<u>OF COUNSELS</u>				
Ellen M. Goodwin	1999	\$520	6.00	3,120.00
TOTAL OF COUNSELS			6.00	\$3,120.00
<u>ASSOCIATES</u>				
Jason H. Lee	2006	\$330	14.50	4,785.00
TOTAL ASSOCIATES			14.50	\$4,785.00
<u>PARAPROFESSIONALS</u>				
Anne P. Barno	N/A	\$145	0.80	116.00
TOTAL PARA- PROFESSIONALS			.80	\$ 116.00
TOTAL			41.00	\$20,329.00
TOTAL FEES AFTER 10% DISCOUNT				\$18,296.10
80% OF FEES AFTER DISCOUNT				\$14,636.88

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING MARCH 1, 2007 THROUGH MARCH 31, 2007

Disbursements	Amount
SHIPPING	129.71
QUALIFIED PLANS	750.00
TOTAL	\$ 879.71

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
MARCH 1, 2007 THROUGH MARCH 31, 2007

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	26.90	15,617.50	14,055.75
00005	Bankruptcy Administration	14.10	4,711.50	4,240.35
TOTAL		41.00	\$20,329.00	\$18,296.10

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

April 26, 2007

Bill Number 10035997

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending March 31, 2007.

DEBTOR REPRESENTATION	\$ 15,617.50	
Less 10 Percent	\$ -1,561.75	
BANKRUPTCY ADMINISTRATION	\$ 4,711.50	
Less 10 Percent	\$ -471.15	
Total Fees		\$ 18,296.10
DEBTOR REPRESENTATION	\$ 129.71	
QUALIFIED PLANS	\$ 750.00	
Total Disbursements		<u>\$ 879.71</u>
Total		<u>\$ 19,175.81</u>

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered
PNC Financial Services Group, Inc.
Washington, D.C. 20006
ABA Transit Number 054000030 (ACH)
ABA Transit Number 031000053 (WIRE)
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered
Department # 0589
Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

April 26, 2007

Bill Number 10035997

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through March 31, 2007

03/02/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to K. Cobb regarding plan expense issue.	0.10 Hrs
03/02/07	LAH	B200.B220 - 102 Research: Research regarding plan expense issue.	0.20 Hrs
03/08/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise update audit letter for HRP, SRP.	1.50 Hrs
03/08/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze ERISA language in equity agreement.	0.50 Hrs
03/08/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise comments to F. Kuplicki regarding ERISA language in equity agreement.	0.30 Hrs
03/08/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 200 documents for HRP, SRP, PHI non-bargaining plans.	1.20 Hrs
03/14/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to F. Kuplicki regarding plan expense issue.	0.30 Hrs
03/14/07	LAH	B200.B220 - 102 Research: Research regarding plan expense issue.	0.20 Hrs
03/14/07	RJU	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: plan expense and employer reimbursement issues.	0.30 Hrs
03/16/07	GMF	B200.B220 - 102 Research re: funding waiver issues.	0.50 Hrs
03/16/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze documents for PBGC meeting.	1.30 Hrs
03/16/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with LAH regarding PBGC strategy.	0.50 Hrs
03/19/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze collateral, waiver, 414(l) proposal.	1.50 Hrs
03/19/07	LAH	B200.B220 - 108 Communicate (other external): Telephone call to K. Williams regarding plan contribution projections for collateral proposal.	0.10 Hrs
03/19/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call to K. Cobb regarding PBGC proposal.	0.10 Hrs
03/19/07	AMS	B200.B220 - 105 Communicate (in firm) - Conference with LAH regarding GM spinoff issue.	0.50 Hrs
03/20/07	LAH	B200.B220 - 102 Research: Research regarding letter of credit procedure for PBGC security.	1.00 Hrs

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DELPHI CORPORATION

03/20/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mail to K. Cobb regarding letter of credit procedure for PBGC collateral.	0.30 Hrs
03/20/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze letter of credit agreements with PBGC.	0.70 Hrs
03/20/07	LAH	B200.B220 - 102 Research: Research regarding PBGC collateral, spin-off.	1.00 Hrs
03/20/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with LAH regarding PBGC.	0.20 Hrs
03/20/07	TSG	B200.B220 - 106 Communicate (with client): Telephone call to clients regarding Letters of Credit.	0.30 Hrs
03/20/07	TSG	B200.B220 - 111 Other: Collect PBGC letters of credit and deal documents.	0.30 Hrs
03/20/07	WME	B200.B220 - 104 Review/analyze - Analyze waiver, spinoff issues.	1.00 Hrs
03/28/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding UAW proposal regarding pension plan.	0.30 Hrs
03/28/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze payment of SERP benefits in bankruptcy.	1.00 Hrs
03/28/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise update regarding SERP benefits in bankruptcy.	1.00 Hrs
03/28/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with Skadden attorney regarding benefit issues in sale of plant.	0.30 Hrs
03/28/07	JFM	B200.B220 - 104 Review/analyze SERP vesting issues.	1.00 Hrs
03/29/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding possible plan amendment, VFCP filing with DOL.	0.70 Hrs
03/29/07	LAH	B200.B220 - 102 Research: Research regarding plan governance structures.	0.50 Hrs
03/29/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mails to F. Kuplicki regarding plan amendment, governance structure.	0.30 Hrs
03/29/07	EMG	B200.B220 - 103 Draft/revise list of information necessary for VFC Program application.	5.50 Hrs
03/29/07	JHL	B200.B220 - 104 Review/analyze - Review and verify analysis re: treatment of top hat plans under ERISA and the Bankruptcy Code.	1.90 Hrs
03/30/07	EMG	B200.B220 - 103 Draft/revise list of information for VFC Program and send to F. Kuplicki.	0.50 Hrs

\$ 15,617.50

GARY M. FORD - Principal	0.50 Hrs	775/hr	\$ 387.50
THOMAS S. GIGOT - Principal	1.30 Hrs	625/hr	\$ 812.50
LONIE A. HASSEL - Principal	14.40 Hrs	625/hr	\$ 9,000.00
ANDREE . ST.MARTIN - Principal	0.50 Hrs	625/hr	\$ 312.50
WILLIAM M. EVANS - Principal	1.00 Hrs	610/hr	\$ 610.00
ROBERTA J. UFFORD - Principal	0.30 Hrs	610/hr	\$ 183.00
JOHN F. McGUINNESS - Principal	1.00 Hrs	565/hr	\$ 565.00
ELLEN M. GOODWIN - Of Counsel	6.00 Hrs	520/hr	\$ 3,120.00
JASON H. LEE - Associate	1.90 Hrs	330/hr	\$ 627.00

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

26.90 Hrs

\$ 15,617.50

DISBURSEMENTS
Through March 31, 2007

Shipping

\$ 129.71

TOTAL DISBURSEMENTS THIS MATTER

\$ 129.71

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through March 31, 2007

03/13/07	JHL	B100.B160 - 104 Review/analyze - Review preliminary monthly bill.	0.10 Hrs
03/20/07	JHL	B100.B160 - 105 Communicate (in firm) - Emails to and from LAH and APB re: Delphi's calculation of the remaining amount due for the first three fee application periods.	0.30 Hrs
03/20/07	JHL	B100.B160 - 104 Review/analyze - Determine amount still owed by Delphi for the first three fee application periods.	1.10 Hrs
03/26/07	JHL	B100.B160 - 103 Draft/revise: Draft/revise Fourth Interim Fee Application.	4.20 Hrs
03/26/07	JHL	B100.B160 - 105 Communicate (in firm) - Email to APB re: amounts Delphi paid for the period covered by Fourth Interim Fee Application.	0.10 Hrs
03/27/07	JHL	B100.B160 - 103 Draft/revise: Draft/revise Fourth Interim Fee Application.	3.40 Hrs
03/28/07	LAH	B100.B160 - 103 Draft/revise: Draft/revise 4th fee application.	0.70 Hrs
03/28/07	JHL	B100.B160 - 103 Draft/revise: Draft/revise Fourth Interim Fee Application.	1.30 Hrs
03/28/07	JHL	B100.B160 - 105 Communicate (in firm) - Email to MRW re: expense documentation for Fourth Interim Fee Application.	0.10 Hrs
03/29/07	JHL	B100.B160 - 104 Review/analyze - Review potential final monthly bill.	0.10 Hrs
03/29/07	JHL	B100.B160 - 103 Draft/revise - Draft/revise Fourth Interim Fee Application.	1.30 Hrs
03/29/07	APB	B100.B160 - 103 Draft/revise - Prepare February Fee Chart.	0.80 Hrs
03/30/07	JHL	B100.B160 - 101 Plan and prepare for - Arrange for filing and servicing of the Fourth Interim Fee Application and related Notice.	0.60 Hrs

\$ 4,711.50

LONIE A. HASSEL - Principal
JASON H. LEE - Associate
ANNE P. BARNO - Accountant

0.70 Hrs	625/hr	\$ 437.50
12.60 Hrs	330/hr	\$ 4,158.00
0.80 Hrs	145/hr	\$ 116.00

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

14.10 Hrs

\$ 4,711.50

Re: QUALIFIED PLANS

File Number 013580-02000

Through March 31, 2007

\$ 750.00

TOTAL FEES	\$ 20,329.00
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 2,032.90
TOTAL DISBURSEMENTS	\$ 879.91
TOTAL DUE THIS STATEMENT	\$ 19,175.81

PREVIOUS BILLS OUTSTANDING

10027562	11/10/05	1,144.63
10028076	12/9/05	2,365.01
10028570	1/11/06	705.44
10029062	2/13/06	1,649.93
10029490	3/13/06	2,828.79
10029913	04/25/06	3,673.73
10030673	05/24/06	2,205.20
10031122	06/16/06	3,356.18
10031614	07/21/06	26.59
10032122	08/25/06	98.74
10032617	09/25/06	62.58
10033072	10/25/06	45.28
10033575	11/27/06	4,327.83
10033974	12/15/06	5,290.29
10034611	1/26/07	949.23
10035110	2/23/07	3,566.25
10035624	3/29/07	7,654.48

TOTAL A/R \$ 39,950.18

TOTAL DUE \$ 59,125.99



Invoice Number	Invoice Date	Account Number	Page
8-724-90634	Mar 06, 2007	0200-0952-7	11 of 18

Picked up: Feb 27, 2007

Cost Ref: 135804

Ref #2

Payer: Shipper

Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 988.72
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715260
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Feb 28, 2007 10:15
Svc Area A2
Signed By M.TROMBLEY
FedEx Use 005814963/0000208/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

DAVID SHERBIN
DELPHI CORPORATION
5725 DELPHI DR
TROY MI 48098 US

Transportation Charge

18.50

Earned Discount

-2.96

Fuel Surcharge

1.63

Total Charge

USD

\$17.17

Picked up: Feb 27, 2007

Cost Ref: 135804

Ref #2

Payer: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 988.72
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715271
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Feb 28, 2007 08:56
Svc Area A1
Signed By J.CANAN
FedEx Use 005814963/0000208/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

JOHN WO BUTLER
SKODDEN ARPS STATE MEAGHER & F
333 WEST WACKER DR STE 2100
CHICAGO IL 60606 US

Transportation Charge

18.50

Fuel Surcharge

1.63

Earned Discount

-2.96

Total Charge

USD

\$17.17



Invoice Number	Invoice Date	Account Number	Page
8-724-90634	Mar 06, 2007	0200-0952-7	12 of 18

Picked up: Feb 27, 2007

Cust Ref: 13580-4

Ref: #2

Payor: Shipper

Ref: #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$988.72
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB		Sender	Recipient	
Tracking ID	859471715282	LONIE HASSEL	ALICIA LEONHORD	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	OFFICE OF THE US TRUSTER FOR T	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	33 WHITEHALL ST 2ND SOUTHERN D	
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10004 US	
Packages	1			
Rated Weight	N/A			
Delivered	Feb 28, 2007 09:50	Transportation Charge		16.85
Svc Area	A1	Earned Discount		-2.70
Signed By	D.MOBLEY	Fuel Surcharge		1.49
FedEx Use	005814963/0000197/_	Total Charge	USD	\$15.64

Picked up: Feb 27, 2007

Cust Ref: 13580-4

Ref: #2

Payor: Shipper

Ref: #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$988.72
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB		Sender	Recipient	
Tracking ID	859471715293	LONIE HASSEL	MARLENE MELICAN	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	DAVIS POLK & WARDELL	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	450 LEXINGTON AVE	
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10017 US	
Packages	1			
Rated Weight	N/A			
Delivered	Feb 28, 2007 08:42	Transportation Charge		16.85
Svc Area	A1	Earned Discount		-2.70
Signed By	A.RUSH	Fuel Surcharge		1.49
FedEx Use	005814963/0000197/_	Total Charge	USD	\$15.64

Picked up: Feb 27, 2007

Cust Ref: 13580-4

Ref: #2

Payor: Shipper

Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$988.72
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB		Sender	Recipient	
Tracking ID	859471715308	LONIE HASSEL	BONNIE STEINGART	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	FRIED FRANK HARRIS SHRIVER & J	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	ONE NEW YORK PLZ	
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10004 US	
Packages	1			
Rated Weight	N/A			
Delivered	Feb 28, 2007 10:06	Transportation Charge		16.85
Svc Area	A1	Fuel Surcharge		1.49
Signed By	A.STEIN	Earned Discount		-2.70
FedEx Use	005814963/0000197/_	Total Charge	USD	\$15.64



Invoice Number	Invoice Date	Account Number	Page
8-724-90634	Mar 06, 2007	0200-0952-7	13 of 18

Picked up: Feb 27, 2007

Cust. Ref.: 13580-4

Ref. #2

Payer: Shipper

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 988.72
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715319
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Feb 28, 2007 09:34
Svc Area A2
Signed By R.SMITH
FedEx Use 005814963/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

VALERIA VENABLES
GE PLASTICS AMERICAS
9930 KINCEY AVE
HUNTERSVILLE NC 28078 US

Transportation Charge

16.85

Earned Discount

-2.70

Fuel Surcharge

1.49

Total Charge

USD

\$15.64

Picked up: Feb 27, 2007

Cust. Ref.: 13580-4

Ref. #2

Payer: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 988.72
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715320
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Feb 28, 2007 10:15
Svc Area A2
Signed By M.TROMBLEY
FedEx Use 005814963/0000208/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

JOHN SHECHAN
DELPHI CORPORATION
5725 DELPHI DR
TROY MI 48068 US

Transportation Charge

18.50

Fuel Surcharge

1.63

Earned Discount

-2.96

Total Charge

USD

\$17.17

Picked up: Feb 27, 2007

Cust. Ref.: 13580-4

Ref. #2

Payer: Shipper

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 988.72
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715617
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Feb 28, 2007 09:36
Svc Area A1
Signed By F.WYATT
FedEx Use 005814963/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

MARISSA WESLEY
SIMPSON THACHER & BARTLETT
425 LEXINGTON AVE
NEW YORK CITY NY 10017 US

Transportation Charge

16.85

Earned Discount

-2.70

Fuel Surcharge

1.49

Total Charge

USD

\$15.64

129.71

GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

May 30, 2007

VIA FEDERAL EXPRESS

David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

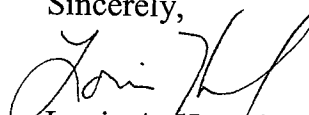
Re: Statement for Professional Services Rendered During
the Period Ending April 30, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from April 1, 2007 through April 30, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$9,413.28) and 100% of the expenses (\$1,152.34) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
In re:	:	
	:	
DELPHI CORPORATION, et al.,	:	Chapter 11
	:	Case No. 05-44481 (RDD)
Debtors.	:	
	:	Jointly Administered
-----	x	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM APRIL 1, 2007 THROUGH APRIL 30, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period April 1, 2007 through and including April 30, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING APRIL 1, 2007 THROUGH APRIL 30, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNERS</u>				
Lonie A. Hassel	1980	\$625	18.50	11,562.50
Gary M. Ford	1977	\$775	0	0.00
Thomas S. Gigot	1984	\$625	.50	312.50
Roberta J. Ufford	1994	\$610	0	0.00
William M. Evans	1986	\$610	0	0.00
Andree St. Martin	1983	\$625	.30	187.50
John F. McGuiness	1993	\$565	0	0.00
TOTAL PARTNERS			19.30	\$12,062.50
<u>OF COUNSELS</u>				
Ellen M. Goodwin	1999	\$520	.50	260.00
TOTAL OF COUNSELS			0.50	\$ 260.00
<u>ASSOCIATES</u>				
Jason H. Lee	2006	\$330	1.00	330.00
TOTAL ASSOCIATES			1.00	\$ 330.00
<u>PARAPROFESSIONALS</u>				
Danielle E. Collins	N/A	\$165	1.50	247.50
Anne P. Barno	N/A	\$145	1.20	174.00
TOTAL PARA- PROFESSIONALS			2.70	\$ 421.50
TOTAL			23.50	\$13,074.00
TOTAL FEES AFTER 10% DISCOUNT				\$11,766.60
80% OF FEES AFTER DISCOUNT				\$9,413.28

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING APRIL 1, 2007 THROUGH APRIL 30, 2007

Disbursements	Amount
SHIPPING	402.34
QUALIFIED PLANS	750.00
TOTAL	\$1,152.34

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
APRIL 1, 2007 THROUGH APRIL 30, 2007

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	20.80	12,257.50	11,031.75
00005	Bankruptcy Administration	2.70	816.50	734.85
TOTAL		23.50	\$13,074.00	\$11,766.60

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

May 29, 2007

Bill Number 10036540

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending April 30, 2007.

DEBTOR REPRESENTATION

\$ 12,257.50

Less 10 Percent

\$ -1,225.75

BANKRUPTCY ADMINISTRATION

\$ 816.50

Less 10 Percent

\$ -81.65

Total Fees

\$ 11,766.60

DEBTOR REPRESENTATION

QUALIFIED PLANS

\$ 402.34

\$ 750.00

Total Disbursements

\$ 1,152.34

Total

\$ 12,918.94

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered
PNC Financial Services Group, Inc.
Washington, D.C. 20006
ABA Transit Number 054000030 (ACH)
ABA Transit Number 031000053 (WIRE)
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered
Department # 0589
Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

May 29, 2007

Bill Number 10036540

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through April 30, 2007

04/02/07	LAH	B200.B220 - 102 Research: Research regarding plan governance structures.	1.00 Hrs
04/02/07	LAH	B200.B220 - 102 Research: Research regarding demutualization issue.	0.30 Hrs
04/02/07	LAH	B200.B200 - 104 Review/analyze: Review/analyze issues regarding PHI plan merger.	0.20 Hrs
04/02/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to K. Cobb regarding PHI plan merger issue.	0.10 Hrs
04/02/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mail to F. Kuplicki regarding demutualization issue, VEBA issue.	0.20 Hrs
04/03/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze pension plan issues regarding plant shutdown/winddown.	0.50 Hrs
04/03/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding pension issues regarding plant shutdown/winddown.	0.30 Hrs
04/03/07	LAH	B200.B220 - 102 Research: Research regarding demutualization issue.	0.50 Hrs
04/03/07	AMS	B200.B220 - 104 Review/analyze - demutualization proceeds issue with LAH.	0.30 Hrs
04/04/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to F. Kuplicki regarding DOL question regarding ASEC plans.	0.30 Hrs
04/04/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise summary regarding SERP plans in bankruptcy for F. Kuplicki.	0.50 Hrs
04/06/07	EMG	B200.B220 - 104 Review/analyze - fiduciary issue with LAH.	0.50 Hrs
04/10/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to K. Cobb regarding Form 200 filings.	0.20 Hrs
04/10/07	LAH	B200.B220 - 108 Communicate (other external): E-mails from and to C. Handa regarding Form 200 filing for PHI plan.	0.20 Hrs
04/11/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to K. Cobb regarding Form 200 filing, plan expenses.	0.10 Hrs
04/11/07	LAH	B200.B220 - 104 Review/analyze: Review plan expense issue regarding plan service provider.	0.40 Hrs

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

04/12/07	LAH	B200.B220 - 102 Research: Research plan expense issue.	0.20 Hrs
04/12/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to and from K. Cobb regarding plan expense issue.	0.10 Hrs
04/17/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 200 filings for Delphi, PHI plans.	2.30 Hrs
04/17/07	LAH	B200.B220 - 108 Communicate (other external): E-mail to and from C. Handa regarding PHI Form 5500; telephone call to K. Williams regarding actuarial report for Delphi plans.	0.10 Hrs
04/17/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to K. Cobb regarding Form 200 filings.	0.10 Hrs
04/18/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise update Form 200 filings.	0.50 Hrs
04/18/07	LAH	B200.B220 - 108 Communicate (other external): Telephone calls to and from C. Handa, K. Williams regarding Form 200 originals.	0.20 Hrs
04/18/07	LAH	B200.B220 - 102 Research: Research regarding PPA notice requirements.	0.70 Hrs
04/18/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with K. Cobb regarding PPA notice requirements; e-mails to and from K. Cobb regarding same.	0.10 Hrs
04/20/07	LAH	B200.B220 - 104 Review/analyze: Review final documents for Form 200 filings.	0.30 Hrs
04/23/07	LAH	B200.B220 - 104 Review/analyze: Review final Form 200 filings and enclosures.	0.40 Hrs
04/23/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to K. Cobb, F. Kuplicki re: Form 200 filings.	0.10 Hrs
04/23/07	DEC	B200.B220 - 101 Plan and prepare for - Prepare CDs and filing for PBGC.	1.50 Hrs
04/25/07	LAH	B200.B220 - 104 Review/analyze: proposed outlines of funding waiver conditions for SRP, HRP.	1.50 Hrs
04/25/07	LAH	B200.B220 - 103 Draft/revise: proposed conditions for SRP, HRP funding waivers.	1.50 Hrs
04/25/07	TSG	B200.B220 - 104 - Review/analyze: Analyze Funding Waiver drafts.	0.50 Hrs
04/26/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call to K. Grant re: joint venture sale.	0.10 Hrs
04/26/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze proposed joint venture sale re: controlled group issues.	0.30 Hrs
04/27/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze information re: joint venture transaction, controlled group issues.	1.00 Hrs
04/29/07	LAH	B200.B220 - 104 Review/analyze: Review pension issues for plan of reorganization.	0.50 Hrs
04/29/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mails from and to K. Marafioti re: pension issues for plan of reorganization.	0.50 Hrs
04/30/07	LAH	B200.B220 - 106 Communicate (with client) call with K. Cobb re: funding waivers, DOL filing.	0.10 Hrs
04/30/07	LAH	B200.B220 - 107 Communicate (other outside counsel) e-mails to and from K. Marafioti, K. Grant re: POR exhibits.	0.30 Hrs
04/30/07	LAH	B200.B220 - 102 Research re: pension issues and documents for POR.	1.00 Hrs
04/30/07	LAH	B200.B220 - 103 Draft/revise list of pension documents for	0.70 Hrs

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

04/30/07	LAH	POR. B200.B220 - 106 Communicate (with client) e-mails from K. Cobb, F. Kuplicki re: pension documents for POR.	0.20 Hrs
04/30/07	LAH	B200.B220 - 104 Review/analyze funding waiver letters from IRS.	0.30 Hrs
04/30/07	LAH	B200.B220 - 108 Communicate (other external) e-mails to and from C. Handa re: funding of Packard Hughes plans.	0.10 Hrs

\$ 12,257.50

THOMAS S. GIGOT - Principal	0.50 Hrs	625/hr	\$ 312.50
LONIE A. HASSEL - Principal	18.00 Hrs	625/hr	\$ 11,250.00
ANDREE . ST.MARTIN - Principal	0.30 Hrs	625/hr	\$ 187.50
ELLEN M. GOODWIN - Of Counsel	0.50 Hrs	520/hr	\$ 260.00
DANIELLE E. COLLINS - Paralegal	1.50 Hrs	165/hr	\$ 247.50
	<hr/> 20.80 Hrs		<hr/> \$ 12,257.50

DISBURSEMENTS
Through April 30, 2007

Shipping	\$ 402.34
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TOTAL DISBURSEMENTS THIS MATTER	\$ 402.34
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Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through April 30, 2007

04/09/07	JHL	B100.B110 - 104 Review/analyze - Review preliminary monthly bill.	0.20 Hrs
04/16/07	JHL	B100.B160 - 104 Review/analyze - Review LCC's report on Fourth Fee Application.	0.20 Hrs
04/19/07	LAH	B100.B160 - 104 Review/analyze: Review fee committee recommendations.	0.30 Hrs
04/19/07	JHL	B100.B160 - 105 Communicate (in firm) - Email to LAH re: responding to LCC's report on 4th Fee Application.	0.10 Hrs
04/26/07	JHL	B100.B110 - 104 Review/analyze - Review potential final monthly bill.	0.20 Hrs
04/26/07	APB	B100.B110 - 103 Draft/revise - Draft March Fee Chart.	1.20 Hrs
04/27/07	LAH	B100.B160 - 103 Draft/revise: Draft/revise filing re: March bill.	0.20 Hrs
04/27/07	JHL	B100.B110 - 103 Draft/revise - Draft monthly statement for March.	0.30 Hrs

\$ 816.50

LONIE A. HASSEL - Principal	0.50 Hrs	625/hr	\$ 312.50
JASON H. LEE - Associate	1.00 Hrs	330/hr	\$ 330.00

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

ANNE P. BARNO - Accountant

1.20 Hrs

145/hr

\$ 174.00

2.70 Hrs

\$ 816.50

Re: QUALIFIED PLANS

File Number 013580-02000

Through April 30, 2007

\$ 750.00

TOTAL FEES
FEES DISCOUNTED UNDER BILLING ARRANGEMENT
TOTAL DISBURSEMENTS
TOTAL DUE THIS STATEMENT

\$ 13,960.15

\$ - 1,307.40

\$ 402.34

\$ 12,918.94

PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	4,327.83
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10035624	03/29/07	1,348.20
10035997	04/26/07	19,175.81

TOTAL A/R \$ 34,657.61

TOTAL DUE

\$ 47,576.55



Invoice Number

8-791-37259

Invoice Date

Apr 10, 2007

Account Number

Picked up: Mar 30, 2007

Cust. Ref.: 13580-4 (Hah)

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 792316724964
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Apr 02, 2007 08:36
Svc Area A1
Signed by J.CANAN
FedEx Use 000000000/0001530/_

Sender

Lonie Hassel
GROOM LAW GROUP, CHARTERED
1701 PENNSYLVANIA AVENUE, NW
WASHINGTON DC 20006 US

Recipient

John William Butler, Esq.
Skadden, Arps, Slate, et al
333 West Wacker Drive
CHICAGO IL 60606 US

Transportation Charge	30.20
Earned Discount	-4.83
Automation Bonus Discount	-3.02
Fuel Surcharge	1.90
Total Charge	USD \$24.25

Picked up: Mar 30, 2007

Cust. Ref.: 13580-4 (Hah)

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 792316727047
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Apr 02, 2007 09:21
Svc Area A1
Signed by D.MOBLEY
FedEx Use 000000000/0001508/_

Sender

Lonie Hassel
GROOM LAW GROUP, CHARTERED
1701 PENNSYLVANIA AVENUE, NW
WASHINGTON DC 20006 US

Recipient

Alicia M. Leonhard, Esq.
Office of the US Trustee --SDN
33 Whitehall Street
NEW YORK CITY NY 10004 US

Transportation Charge	24.20
Fuel Surcharge	1.52
Automation Bonus Discount	-2.42
Earned Discount	-3.87
Total Charge	USD \$19.43

Picked up: Mar 30, 2007

Cust. Ref.: 13580-4 (Hah)

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 792316732399
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Apr 02, 2007 08:50
Svc Area A1
Signed by A.RUSH
FedEx Use 000000000/0001508/_

Sender

Lonie Hassel
GROOM LAW GROUP, CHARTERED
1701 PENNSYLVANIA AVENUE, NW
WASHINGTON DC 20006 US

Recipient

Marlane Melican, Esq.
Davis Polk & Wardell
450 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge	24.20
Earned Discount	-3.87
Automation Bonus Discount	-2.42
Fuel Surcharge	1.52
Total Charge	USD \$19.43



Invoice Number

8-791-37259

Invoice Date

Apr 10, 2007

Account Number

Page

5 of 17

Picked up: Mar 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4 (lah)

Ref. #2:

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 791265697451
 Service Type FedEx Priority Overnight
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Apr 02, 2007 08:56
 Svc Area A2
 Signed by R.SMITH
 FedEx Use 00000000/0001508/_

Sender

Lonie Hassel
 GROOM LAW GROUP, CHARTERED
 1701 PENNSYLVANIA AVENUE, NW
 WASHINGTON DC 20006 US

Recipient

Valeria Venable
 GE Plastics, Americas
 9930 Kinney Avenue
 HUNTERSVILLE NC 28078 US

Transportation Charge

24.20

Earned Discount

-3.87

Automation Bonus Discount

-2.42

Fuel Surcharge

1.52

Total Charge

USD

\$19.43

Picked up: Mar 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4 (lah)

Ref. #2:

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 791661040500
 Service Type FedEx Priority Overnight
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Apr 02, 2007 09:39
 Svc Area A1
 Signed by S.DORSEY
 FedEx Use 00000000/0001508/_

Sender

Lonie Hassel
 GROOM LAW GROUP, CHARTERED
 1701 PENNSYLVANIA AVENUE, NW
 WASHINGTON DC 20006 US

Recipient

Bonnie Steingart
 Fried, Frank, Harris, Shriver
 One New York Plaza
 NEW YORK CITY NY 10004 US

Transportation Charge

24.20

Fuel Surcharge

1.52

Automation Bonus Discount

-2.42

Earned Discount

-3.87

Total Charge

USD

\$19.43

V
 100.68



Invoice Number

8-791-37259

Invoice Date

Apr 10, 2007

Account Number

Page

7 of 17

Picked up: Mar 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4 (lah)

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	798141059768	Lonie Hassel	John D. Sheehan
Service Type	FedEx Priority Overnight	GROOM LAW GROUP, CHARTERED	Delphi Corporation
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, NW	5725 Delphi Drive
Zone	04	WASHINGTON DC 20006 US	TROY MI 48098 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	30.20
Delivered	Apr 02, 2007 10:13	Earned Discount	-4.83
Svc Area	A2	Fuel Surcharge	1.90
Signed by	C.WILSON	Automation Bonus Discount	-3.02
FedEx Use	000000000/0001530/_	Total Charge	USD \$24.25

Picked up: Mar 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4 (lah)

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

INET		Sender	Recipient
Tracking ID	799113562834	Lonie Hassel	Marissa Wesley, Esq.
Service Type	FedEx Priority Overnight	GROOM LAW GROUP, CHARTERED	Simpson, Thacher & Bartlett,
Package Type	Customer Packaging	1701 PENNSYLVANIA AVENUE, NW	425 Lexington Avenue
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10017 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	27.00
Delivered	Apr 02, 2007 09:05	Earned Discount	-4.32
Svc Area	A1	Automation Bonus Discount	-2.70
Signed by	F.WYATT	Fuel Surcharge	1.70
FedEx Use	000000000/0001508/_	Total Charge	USD \$21.68

109.04



Invoice Number	Invoice Date	Account Number
8-778-26529	Apr 03, 2007	

10

Picked up: Mar 29, 2007**Payor:** Shipper**Cust. Ref.:** 13580-41**Ref. #3:****Ref. #2:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715672
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Mar 30, 2007 09:23
Svc Area A2
Signed by R.SMITH
FedEx Use 008812276/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

VALERIA VENEABLE
G E PLASTICS AMERICA
7930 KINCEY AVE
HUNTERVILLE NC 28078 US

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

USD

16.85

-2.70

1.20

\$15.35**Picked up:** Mar 29, 2007**Payor:** Shipper**Cust. Ref.:** 13580-4**Ref. #3:****Ref. #2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715683
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Mar 30, 2007 09:54
Svc Area A2
Signed by C.WILSON
FedEx Use 008812276/0000208/_

Sender

LORRIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

DAVID SHERBIN
DELPHI CORP
5725 DELPHI DR
TROY MI 48098 US

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

USD

18.50

1.32

-2.96

\$16.86**Picked up:** Mar 29, 2007**Payor:** Shipper**Cust. Ref.:** 13580-4**Ref. #3:****Ref. #2:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715694
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

MARLENE MELIRAN
DAVIS POLK & WARDELL
450 LEXINGTON AVE
NEW YORK CITY NY 10017 US

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
8-778-26529	Apr 03, 2007		11 of 13

Tracking ID: 859471715694 continued

Delivered	Mar 30, 2007 08:45	Transportation Charge	16.85
Svc Area	A1	Earned Discount	-2.70
Signed by	N.SANCHEZ	Fuel Surcharge	1.20
FedEx Use	008812276/0000197/_	Total Charge	USD \$15.35

Picked up: Mar 29, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715709
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Mar 30, 2007 10:03
Svc Area A1
Signed by S.DORSEY
FedEx Use 008812276/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

BONNIE STEINGART
FRED FRANK HARRIS SHRIVER JACO
ONE NEW YORK PLAZA
NEW YORK CITY NY 10004 US

Delivered	Mar 30, 2007 10:03	Transportation Charge	16.85
Svc Area	A1	Earned Discount	-2.70
Signed by	S.DORSEY	Fuel Surcharge	1.20
FedEx Use	008812276/0000197/_	Total Charge	USD \$15.35

Picked up: Mar 29, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715710
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Mar 30, 2007 08:39
Svc Area A1
Signed by K.SAMUEL
FedEx Use 008812276/0000197/_

Sender

LONNIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

ROBERT ROSENBERG
LATHAM & WATKINS
885 THIRD AVE
NEW YORK CITY NY 10022 US

Delivered	Mar 30, 2007 08:39	Transportation Charge	16.85
Svc Area	A1	Earned Discount	-2.70
Signed by	K.SAMUEL	Fuel Surcharge	1.20
FedEx Use	008812276/0000197/_	Total Charge	USD \$15.35

Picked up: Mar 29, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715720
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Mar 30, 2007 08:57
Svc Area A1
Signed by F.WYATT
FedEx Use 008812276/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

MARISSA WESLEY
SIMPSON THACHAT & BARTLETT
425 LEXINGTON AVE
NEW YORK CITY NY 10017 US

Delivered	Mar 30, 2007 08:57	Transportation Charge	16.85
Svc Area	A1	Earned Discount	-2.70
Signed by	F.WYATT	Fuel Surcharge	1.20
FedEx Use	008812276/0000197/_	Total Charge	USD \$15.35



Invoice Number

8-778-26529

Invoice Date

Apr 03, 2007

Account Number

Page
12 of 13

Picked up: Mar 29, 2007

Payer: Shipper

Cust. Ref.: 13550-4

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715731
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Mar 30, 2007 09:30
Svc Area A1
Signed by M.MAHONEY
FedEx Use 008812276/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

ALICIA LEONHARD
OFFICE OF THE US TRUSTEE OF TH
33 WHITEHALL ST STE 2100
NEW YORK CITY NY 10004 US

Transportation Charge

16.85

Earned Discount

-2.70

Fuel Surcharge

1.20

Total Charge

USD

\$15.35

Picked up: Mar 29, 2007

Payer: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715742
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Mar 30, 2007 09:05
Svc Area A1
Signed by M.GRANT
FedEx Use 008812276/0000208/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

JOHN WILLIAM BUTLER
SKODDEN ARPS SLATE MCGHEE & F
333 WEST WACKER DR STE 2100
CHICAGO IL 60606 US

Transportation Charge

18.50

Earned Discount

-2.96

Fuel Surcharge

1.32

Total Charge

USD

\$16.86

Picked up: Mar 29, 2007

Payer: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1052.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 859471715764
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Mar 30, 2007 09:54
Svc Area A2
Signed by C.WILSON
FedEx Use 008812276/0000208/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

JOHN D SHEEHAN
DELPHI CORP
5725 DALPHI DR
TROY MI 48098 US

Transportation Charge

18.50

Earned Discount

-2.96

Fuel Surcharge

1.32

Total Charge

USD

\$16.86

14267

Outbound
UPS Shipping Document

Delivery Service Invoice

Invoice date **April 7, 2007**
Invoice number **0000F2R534147**
Shipper number
Page 5 of 12

04/02	1ZF2R5342210007309	Next Day Air Commercial	20006	102	Letter	17.80	-2.49	15.31
		Fuel Surcharge				1.78	-0.25	1.53
		Total				19.58	-2.74	16.84
	1st ref: 13580-4							
	Sender : LONIE HASSEL		Receiver: FRANK RUPHCKI					
	GROOM LAW GROUP		DELPHI CORPORATION M					
	LANDOVER MD 20785		WASHINGTON DC DC 20006					
04/03	1ZF2R5342210007318	Next Day Air Commercial	48098	104	Letter	22.10	-3.09	19.01
		Fuel Surcharge				2.21	-0.31	1.90
		Total				24.31	-3.40	20.91
	1st ref: 13580-4							
	Sender : LONIE HASSEL		Receiver: FRANK K					
	GROOM LAW GROU		UNREADABLE					
	LANDOVER MD 20785		TROY MI 48098-2828					

32.75

4.34
-0.43
-4.7

Delivery Service Invoice

Invoice date **April 7, 2007**

Invoice number **0000F2R534147**

Shipper number

Page 11 of 12

Adjustments & Other Charges

Shipping Charge Corrections

Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/03	1ZF2R5342210007318	Next Day Air	48098	104	Letter	22.10	-3.09	19.01	
		Next Day Air	48098	104	3.0	35.00	-4.90	30.10	
		Fuel Surcharge				1.29	-0.18	1.11	12.20

1st ref: 13580-4

Sender :

GROOM LAW GROUP
WASHINGTON DC 20006

Receiver: FRANK K

UNREADABLE
TROY MI 48098

GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

June 28, 2007

VIA FEDERAL EXPRESS

David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

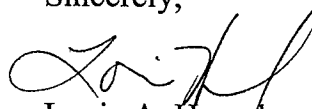
Re: Statement for Professional Services Rendered During
the Period Ending May 31, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from May 1, 2007 through May 31, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$10,161.36) and 100% of the expenses (\$910.69) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- X	:	
In re:	:	
	:	Chapter 11
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	
----- X		

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM MAY 1, 2007 THROUGH MAY 31, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period May 1, 2007 through and including May 31, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING MAY 1, 2007 THROUGH MAY 31, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNERS</u>				
Lonie A. Hassel	1980	\$625	17.20	10,750.00
Gary M. Ford	1977	\$775	0	0.00
Thomas S. Gigot	1984	\$625	.0	0.00
Roberta J. Ufford	1994	\$610	0	0.00
William M. Evans	1986	\$610	1.50	915.00
Andree St. Martin	1983	\$625	.30	187.50
Mark L. Lofgren	1992	\$610	.80	488.00
TOTAL PARTNERS			19.80	\$12,340.50
<u>OF COUNSELS</u>				
Ellen M. Goodwin	1999	\$520	1.90	988.00
TOTAL OF COUNSELS			1.90	\$ 988.00
<u>ASSOCIATES</u>				
Jason H. Lee	2006	\$330	1.60	528.00
TOTAL ASSOCIATES			1.60	\$ 528.00
<u>PARAPROFESSIONALS</u>				
Michael S. Spencer	N/A	\$165	.50	82.50
Anne P. Barno	N/A	\$145	1.20	174.00
TOTAL PARA- PROFESSIONALS			1.70	\$ 256.50
TOTAL			25.00	\$14,113.00
TOTAL FEES AFTER 10% DISCOUNT				\$12,701.70
80% OF FEES AFTER DISCOUNT				\$10,161.36

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING MAY 1, 2007 THROUGH MAY 31, 2007

Disbursements	Amount
SHIPPING	144.69
CAB	16.00
QUALIFIED PLANS	750.00
TOTAL	\$ 910.69

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
MAY 1, 2007 THROUGH MAY 31, 2007

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	22.20	13,411.00	12,069.90
00005	Bankruptcy Administration	2.80	702.00	631.80
TOTAL		25.00	\$14,113.00	\$12,701.70

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

June 22, 2007

Bill Number 10036982

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending May 31, 2007.

DEBTOR REPRESENTATION	\$ 13,411.00	
Less 10 Percent	\$ -1,341.10	
BANKRUPTCY ADMINISTRATION	\$ 702.00	
Less 10 Percent	\$ -70.20	
Total Fees		\$ 12,701.70
DEBTOR REPRESENTATION	\$ 160.69	
QUALIFIED PLANS	\$ 750.00	
Total Disbursements		\$ 910.69
Total		\$ 13,612.39

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered
PNC Financial Services Group, Inc.
Washington, D.C. 20006
ABA Transit Number 054000030 (ACH)
ABA Transit Number 031000053 (WIRE)
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered
Department # 0589
Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

June 22, 2007

Bill Number 10036982

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through May 31, 2007

05/01/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze final funding waivers from IRS.	0.30 Hrs
05/02/07	EMG	B200.B220 - 101 Plan and prepare for: Prepare for call with K. Cobb and F. Kuplicki regarding voluntary fiduciary correction issue.	1.50 Hrs
05/03/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise 10Q description of pension funding.	2.70 Hrs
05/04/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mail from and telephone call to K. Marafioti regarding preliminary draft motion regarding funding waivers.	0.20 Hrs
05/04/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze preliminary draft motion regarding funding waivers.	0.80 Hrs
05/06/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise motion regarding funding waivers.	1.50 Hrs
05/08/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze revised motion regarding funding waiver.	0.70 Hrs
05/08/07	LAH	B200.B220 - 106 Communicate (with client): E-mails to and from K. Cobb regarding motion to authorize funding waiver actions.	0.20 Hrs
05/08/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call from and to F. Kuplicki regarding top hat plan issue.	0.50 Hrs
05/08/07	LAH	B200.B220 - 102 Research: Research regarding top hat plan issue.	0.60 Hrs
05/09/07	LAH	B200.B220 - 106 Communicate (with client): E-mails to and from K. Cobb regarding ASEC, DMS Form 10 filings.	0.10 Hrs
05/09/07	LAH	B200.B220 - 108 Communicate (other external): Telephone calls and e-mails to and from actuaries for ASEC, DMS pension plans regarding Form 10 filing information.	0.40 Hrs
05/10/07	LAH	B200.B220 - 108 Communicate (other external): Communicate with ASEC, DMS plan actuaries regarding information for Form 10 filing.	0.30 Hrs
05/11/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 10 filings for ASEC, DMS plans.	1.00 Hrs
05/11/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze information	0.50 Hrs

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

05/11/07	LAH	for submission with Form 10 filing for ASEC plan. B200.B220 - 108 Communicate (other external): E-mail to and telephone call from P. Horstman regarding ASEC plan information for Form 10 filing.	0.20 Hrs
05/11/07	MSS	B100.B110 - 111 Other - Delivered documents to PBGC to be filed.	0.50 Hrs
05/14/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise final Form 10 for ASEC plan.	0.30 Hrs
05/16/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki, MLL regarding union proposal regarding hourly pension plan.	1.30 Hrs
05/16/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze cash balance plan issues regarding union proposal.	1.70 Hrs
05/16/07	MLL	B200.B220 - 104 Review/analyze - Analyze new hybrid plan issues.	0.80 Hrs
05/16/07	EMG	B200.B220 - 106 Communicate (with client): Call with K. Cobb to discuss application to DOL VFC Program.	0.20 Hrs
05/17/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze supplement freeze issue for hourly plan.	0.50 Hrs
05/17/07	WME	B200.B220 - 106 Communicate (with client) - Telephone call from K. Cobb re: cash balance issues.	0.50 Hrs
05/17/07	WME	B200.B220 - 104 Review/analyze - Analyze cash balance issues.	1.00 Hrs
05/21/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze early retirement cut back/freeze issue for hourly plan.	0.50 Hrs
05/22/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with B. Fern regarding PBGC lien issue.	0.30 Hrs
05/23/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze representatives and warranties regarding pension for sale document.	0.80 Hrs
05/23/07	AMS	B200.B220 - 104 Review/analyze - participant contribution delinquency issue with EMG.	0.30 Hrs
05/23/07	EMG	B200.B220 - 105 Communicate (in firm) - with AMS regarding application for relief through VFC program.	0.20 Hrs
05/24/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki, S. Corcoran et al. regarding pension representatives and warranties for transaction.	0.50 Hrs
05/24/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding pension representatives and warranties for transaction.	0.30 Hrs
05/25/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze PBGC treatment in POR, disclosure statement for telephone call with K. Grant.	0.30 Hrs
05/25/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with K. Grant regarding PBGC treatment in POR, disclosure statement.	0.20 Hrs
05/25/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding PBGC lien information.	0.10 Hrs
05/25/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise e-mail to S. Corcoran with PBGC lien information.	0.40 Hrs

\$ 13,411.00

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

LONIE A. HASSEL - Principal	17.20 Hrs	625/hr	\$ 10,750.00
ANDREE . ST.MARTIN - Principal	0.30 Hrs	625/hr	\$ 187.50
WILLIAM M. EVANS - Principal	1.50 Hrs	610/hr	\$ 915.00
MARK L. LOFGREN - Principal	0.80 Hrs	610/hr	\$ 488.00
ELLEN M. GOODWIN - Of Counsel	1.90 Hrs	520/hr	\$ 988.00
MICHAEL S. SPENCER - Paralegal	0.50 Hrs	165/hr	\$ 82.50
	<hr/> 22.20 Hrs		<hr/> \$ 13,411.00

DISBURSEMENTS

Through May 31, 2007

Cab service	\$ 16.00
Shipping	\$ 144.69

TOTAL DISBURSEMENTS THIS MATTER

\$ 160.69

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through May 31, 2007

05/10/07	JHL	B100.B110 - 101 Plan and prepare for - Determine upcoming deadlines relating to attorneys fees.	0.40 Hrs
05/17/07	JHL	B100.B110 - 104 Review/analyze - Review preliminary monthly statement.	0.30 Hrs
05/29/07	APB	B100.B110 - 103 Draft/revise - Prepared April Fee Chart.	1.20 Hrs
05/30/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise monthly billing statement.	0.30 Hrs
05/30/07	JHL	B100.B110 - 101 Plan and prepare for - Prepare for new budget by reviewing prior submission.	0.10 Hrs
05/31/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise budget for June to September 2007 and cover letter for the budget submission.	0.40 Hrs
05/31/07	JHL	B100.B110 - 105 Communicate (in firm) - Emails to and from LAH re: budget for June to September 2007.	0.10 Hrs

\$ 702.00

JASON H. LEE - Associate	1.60 Hrs	330/hr	\$ 528.00
ANNE P. BARNO - Accountant	1.20 Hrs	145/hr	\$ 174.00
	<hr/> 2.80 Hrs		<hr/> \$ 702.00

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

Re: QUALIFIED PLANS

File Number 013580-02000

Through May 31, 2007

\$ 750.00

TOTAL FEES	\$ 14,113.00
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 1,411.30
TOTAL DISBURSEMENTS	\$ 910.69
TOTAL DUE THIS STATEMENT	<u>\$ 13,612.39</u>

PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	4,327.83
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10035624	03/29/07	1,348.20
10035997	04/26/07	3,659.22
10036540	05/29/07	12,918.94

TOTAL A/R	<u>\$ 32,059.96</u>
-----------	---------------------

TOTAL DUE	<u>\$ 45,672.35</u>
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Out of Pocket Expense Report

[illegible]

SIGNATURE:

APPROVED BY:

PRINCIPAL

DATE SUBMITTED:

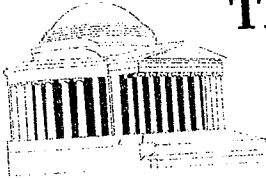
DATE PAID:

FOR ACCOUNTING
PURPOSES ONLY

RECEIVED BY

MAY 15 2007

GROOM LAW GROUP



TAXICAB RECEIPT

Time: 5/11/07

Date: _____

Origin of trip: 1701 Pennsylvania Ave. NE

Destination: 12 1/2 K PBGC

Fare: \$8.00 Sign: Sheldon Williamson



TAXICAB RECEIPT

Time: 5/11/07

Date: _____

Origin of trip: 12 1/2 K PBGC

Destination: 1701 Pennsylvania

Fare: \$8.00 Sign: Sheldon Williamson



Invoice Number 83 of 8

Invoice Date

Account Number

2-024-48825

May 08, 2007

Page
6 of 12

Picked up: Apr 27, 2007

Payor: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1065.97
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821236
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Apr 30, 2007 09:33
Svc Area A2
Signed by R.SMITH
FedEx Use 011708777/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

VALERIA VANABLE
GE PLASTICS AMERICA
9930 KINCEY AVE
HUNTERSVILLE NC 28078 US

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

16.85

-2.70

1.42

USD

\$15.57



Invoice Number 4 of 85 Invoice Date

Account Number

Page
7 of 14

2-024-48825

May 08, 2007

Picked up: Apr 27, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1065.97
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821247
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Apr 30, 2007 09:54
Svc Area A2
Signed by M.TROMBLEY
FedEx Use 011708777/0000208/_

Sender

KONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

JOHN D SHEEHAN
DELPHI CORP
5725 DELPHI DR
TROY MI 48098 US

Transportation Charge

18.50

Fuel Surcharge

1.55

Earned Discount

-2.96

Total Charge

USD

\$17.09

Picked up: Apr 27, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1065.97
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821258
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Apr 30, 2007 09:18
Svc Area A1
Signed by S.DORSEY
FedEx Use 011708777/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

BONNIE STEINGART
FRIED FRANK HARRIS SHRIR & JA
ONE NEW YORK PLZ
NEW YORK CITY NY 10004 US

Transportation Charge

16.85

Earned Discount

-2.70

Fuel Surcharge

1.42

Total Charge

USD

\$15.57

Picked up: Apr 27, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1065.97
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821269
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Apr 30, 2007 08:40
Svc Area A1
Signed by A.RUSH
FedEx Use 011708777/0000197/_

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

MARLANE MELICAN
DAVIS POLX & WORDELL
450 LEXINGTON AVE
NEW YORK CITY NY 10017 US

Transportation Charge

16.85

Fuel Surcharge

1.42

Earned Discount

-2.70

Total Charge

USD

\$15.57

Picked up: Apr 27, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1065.97
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821270
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A

Sender

LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient

MARISSA WESLEY
SIMPSON THACHER & BARTLETT
425 LEXINGTON AVE
NEW YORK CITY NY 10017 US

Continued on next page



Invoice Number 85 of 8

Invoice Date

Account Number

2-024-48825

May 08, 2007

Page
8 of 14

Tracking ID: 861079821270 continued

Delivered Apr 30, 2007 08:53

Svc Area A1

Signed by F.WYATT

FedEx Use 011708777/0000197/_

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

16.85

1.42

-2.70

USD

\$15.57

Picked up: Apr 27, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1065.97
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821280

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered Apr 30, 2007 08:41

Svc Area A1

Signed by E.HERBERT

FedEx Use 011708777/0000197/_

Sender

LONIE HASSEL

GROOM LAW GROUP CHARTERED

1701 PENNSYLVANIA AVE NW

WASHINGTON DC 20006-5805 US

Recipient

ROBERT ROSENBERG

LATHAM & WATKINS LLP

885 THIRD AVE

NEW YORK CITY NY 10022 US

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

16.85

-2.70

1.42

USD

\$15.57

Picked up: Apr 27, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1065.97
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821291

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered Apr 30, 2007 09:04

Svc Area A1

Signed by D.MOBLEY

FedEx Use 011708777/0000197/_

Sender

LONIE HASSEL

GROOM LAW GROUP CHARTERED

1701 PENNSYLVANIA AVE NW

WASHINGTON DC 20006-5805 US

Recipient

ALICIA LEONHARD

OFFICE OF THE TRUSTERS FOR THE

33 WHITCHALL ST STE 2100

NEW YORK CITY NY 10004 US

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

16.85

-2.70

1.42

USD

\$15.57

Picked up: Apr 27, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1065.97
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821306

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 04

Packages 1

Rated Weight N/A

Delivered Apr 30, 2007 08:44

Svc Area A1

Signed by M.GRANT

FedEx Use 011708777/0000208/_

Sender

LONIE HASSEL

GROOM LAW GROUP CHARTERED

1701 PENNSYLVANIA AVE NW

WASHINGTON DC 20006-5805 US

Recipient

JOHN WM-BUTLER

SKODDEN ARPS SLATE MEAGHER & F

333 W WACKER DR STE 2100

CHICAGO IL 60606 US

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

18.50

-2.96

1.55

USD

\$17.09